

Work Order ID 131823

Tuesday, April 21, 2015 2:06:07 PM

131823

Page 1

Item ID: D412-702-301 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Harness Assembly
 Start Date: 4/17/15 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 4/20/15 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: C2 Date: 15/04/22 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
ICA-D412-702	Rev4								

100 0.00
100
 Small Fab Memo 0.00 2X 15/04/27 DAS 36 9-89
 Small Fab Assemble as per dwg ICA D412-702 p 49

110 QC5- Inspect part completeness to step on W/O 0.00
110
 QC Memo 0.00 (2) DAS 36 9-89
 Quality Control APR 27 2015

120 0.00
120
 Packaging Memo 0.00 2 DAS 66 9-89
 Packaging Identify with P/N & CHG# and pack for shipping as per PPP D412-702-301
 CHG001 ST468
 Location: _____
 PPP Rev: _____

APR 27 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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Item ID: D412-702-301

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Harness Assembly

Stop ***NS2***

Start Date: 4/17/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/20/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ 15-04-28
MLJ 15-04-28

DQA: _____ Date: _____



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Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

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Work Order ID: 131823

131823

Parent Item: D412-702-301

D412-702-301

Parent Item Name: Harness Assembly

Start Date: 4/17/15

Required Date: 4/20/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-7 *D3573-7* Adapter		Manufactured	No			100	Each	20.0000	1	2		15/04/27	DAS 36 9-89

Location	Loc Qty	Loc Code
GA	20	
127634	2	
129994	3	
130426	15	

D4088-041
Shoulder Harness

D4088-041	Manufactured	No			100	Each	4.0000	1	2			15/04/27	DAS 36 9-89
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Location	Loc Qty	Loc Code
ST466	4	
127821	4	

MS24693-S272
SCREW

MS24693-S272	Purchased	No			100	Each	44.0000	4	8			15/04/27	DAS 36 9-89
--------------	-----------	----	--	--	-----	------	---------	---	---	--	--	----------	-------------------

Location	Loc Qty	Loc Code
CA	41	
M129682	41	
GA	3	
M126190	3	

M130799
80

DQA: _____ Date: _____



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Parent Item: D412-702-301

D412-702-301

Parent Item Name: Harness Assembly

Start Date: 4/17/15

Required Date: 4/20/15

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0316J

Purchased

No

100

Each

418.0000

4

8

NAS1149D0316J

Washer

15/04/27

DAS
36
9-89

Location

Loc Qty

Loc Code

ST270

418

122151

188

M127956

230

8

MS21042L3

Purchased

No

100

Each

1,448.000

4

8

MS21042L3

Nut

15/04/27

DAS
36
9-89

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

685

M131317

685

ST305

343

116549

12

126333

49

M128754

2

M131624

280

8

DQA: _____ Date: _____



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